

# Work Order ID 56947

March 15, 2010 12:59:58 PM



Page 1

Item ID: D2854-3-100

Accept



Setup Start



Revision ID:

Stop



Item Name: Velcro Strip, Hooked

Start Date: 3/15/10 Start Qty: 40.00



Cust Item ID:

Required Date: 3/16/10 Req'd Qty: 40.00



Customer:

Reference:

Run Start



Approvals: Process Plan: *CL*

Date: *10/3/15* Tooling:

Date:

QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D2854	Rev A

100 0.00



Packaging

Packaging

Memo

0.00

Packaging

Cut length as per Dwg D2854 ☐ D2854-3-100 = 10"

*measure 8.00/15*

*10-3-15* *SP*

110

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

*8.00/15*

*counter*  
*75/10*

120

Identify as per dwg & Stock Location: *ST 416* 0.00



Packaging

Memo

0.00

Packaging

*10-3-15* *SP* *Pb7*

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D2654-3100 PAR #: \_\_\_\_\_ Fault Category: Stores NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR: <u>56947</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
<u>6/03/16</u>	<u>#</u>	Found at inspection of D2654-3100-011208 B 56789 that the Bags B <sup>#</sup> were wrong employee put mat. # in steps	<u>[Signature]</u>	Re label with correct Batch #'s.	<u>[Signature]</u> <u>[Signature]</u>	<u>S</u> <u>10/03/16</u>	<u>[Signature]</u>	<u>S</u> <u>10/03/16</u>
		P. info #. R.L. lack of attention.	<u>[Signature]</u>	inform + retrain employee to take their time	<u>[Signature]</u>	<u>S</u> <u>10/03/16</u>	<u>[Signature]</u>	<u>S</u> <u>10/03/16</u>

NOTE: Date & initial all entries

**Work Order ID 56947**

March 15, 2010 12:59:58 PM

Page 2

Item ID: D2854-3-100

Accept

Setup Start

Revision ID:

Stop

Item Name: Velcro Strip, Hooked

Start Date: 3/15/10 Start Qty: 40.00

Cust Item ID:

Required Date: 3/16/10 Req'd Qty: 40.00

Customer:

Reference:

Run Start

Approvals: Process Plan: Date: Tooling: Date:

Stop

QC: Date: SPC (Y/N): Date:

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/03/17

MF 10-3-17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Page 1

March 15, 2010 12:59:58 PM

Work Order ID: 56947



Parent Item: D2854-3-100



Parent Item Name: Velcro Strip, Hooked



Start Date: 3/15/10

Required Date: 3/16/10

Comments: IPP Rev:A 04.07.01 New Issue KJ/JLM

Start Qty: 40.00

Required Qty: 40.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2854		Manufactured	No			110	f	60.0000	35.0863	17ks		
										347604	10-3-1534	
3/4" Velcro Strip												

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST416

60

50284

60

23x

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

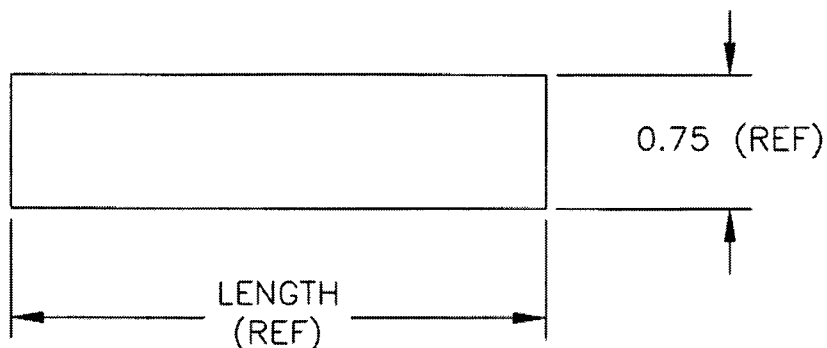
**NOTE:** Date & initial all entries



DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>KE</i>	APPROVED <i>SM</i>	DRAWING NO. D2854	REV. A SHEET 1 OF 1
DATE 98.11.17		TITLE 3/4" VELCRO STRIP	SCALE 1:1
A	98.11.17	NEW ISSUE	

RELEASED  
98.11.20 KE

## SPECIFICATION CONTROL DRAWING



MATERIAL: 3/4" WIDE BLACK VELCRO TAPE  
WITH ADHESIVE BACK

D2854-1-XXX LOOPED VELCRO STRIP ('SOFT')

D2854-3-XXX HOOKED VELCRO STRIP

LENGTH

EG: 2.5" LONG LOOPED VELCRO: D2854-1-025

30" LONG HOOKED VELCRO: D2854-3-300

~~UNDER REVIEW~~

04.06.01 *KE*

*OK* 04.10.29

*CL1013115*

*W/D: 56947*

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries